

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Computer Stationery - Purchase of a HP Laserjet Colour Printer for placing in the chambers of the Director (M&R), Planning Department –Payment to A.P.T.S. for an amount of Rs.15,843/- - Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 690

Dated:09.07.2013

Read the following:

1. G.O.Ms.No.178, Finance (TFR) Department, dated 19.08.2011.
2. Govt. Letter No.4789/Plg.OP.II/2013, Planning Dept., dated:27.06.2013.
3. From: AP Technology Services Limited, Invoice No. 0020001528/ HW/ HW4/ 2013-2014, dated: 01.07.2013.

Xxx

Government, in order to strengthen the Information and Communication System in the State, have decided to purchase a HP Laserjet 1025 colour Printer or its equivalent through Andhra Pradesh Technology Services Limited, Hyderabad for placing the same in the chambers of the Director (M&R), Planning Department with the available budget provision for the year 2013-2014. In terms of the G.O. first read above, A.P. Technology Services Limited was requested to furnish the unit price of a HP Laserjet 1025 colour Printer or its equivalent vide ref. 2nd read above.

2. In the reference 3rd read above A.P. Technology Services has furnished the unit price in invoice towards the purchase of a computer and a Printer with a total cost of Rs.15,843/- (Rupees fifteen thousand eight hundred and forty three only) including APTS Ltd. Service Charges and also Service Tax.

3. Government after careful consideration of the matter, hereby accorded to sanction for an amount of Rs. 15,843/- (Rupees fifteen thousand eight hundred and forty three only) towards cost of a Printer, which are to be supplied by A.P. Technology Services Ltd., as per the requisition placed by the Planning Department.

4. The expenditure sanctioned in para (3) above shall be met from the available budget provision for the year 2013-2014 and shall be debited to “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132- Other Office Expenses”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.15,843/- (Rupees fifteen thousand eight hundred and forty three only) in favour of Managing Director, A.P. Technological Services Ltd. Hyderabad., Account No.52082155102, State Bank of Hyderabad, Municipal Complex, Tank Bund branch, Hyderabad, IFSC Code: SBHY0020432.

6. Andhra Pradesh Technology Services Ltd., (APTSL) Hyderabad shall supply the printer as per the requisition placed by the Planning Department.

7. A Separate account shall be maintained by M/s. A.P. Technology Services (APTSL) Limited and submit the expenditure details along with the copies of the bills and utilization certificate to the Planning Department, if any excess amount is paid by this Department and found the same at a later stage the same shall be returned by the Andhra Pradesh Technology Services Ltd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, A.P.T.S.Ltd., (APTSL) Hyd.

The Asst. Secy. (Claims), Planning Dept.

The Pay and Accounts Officer, A.P., Hyderabad

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

The A.G., A.P., Hyderabad

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER